

Annual Report

OF THE

TOWN OFFICERS

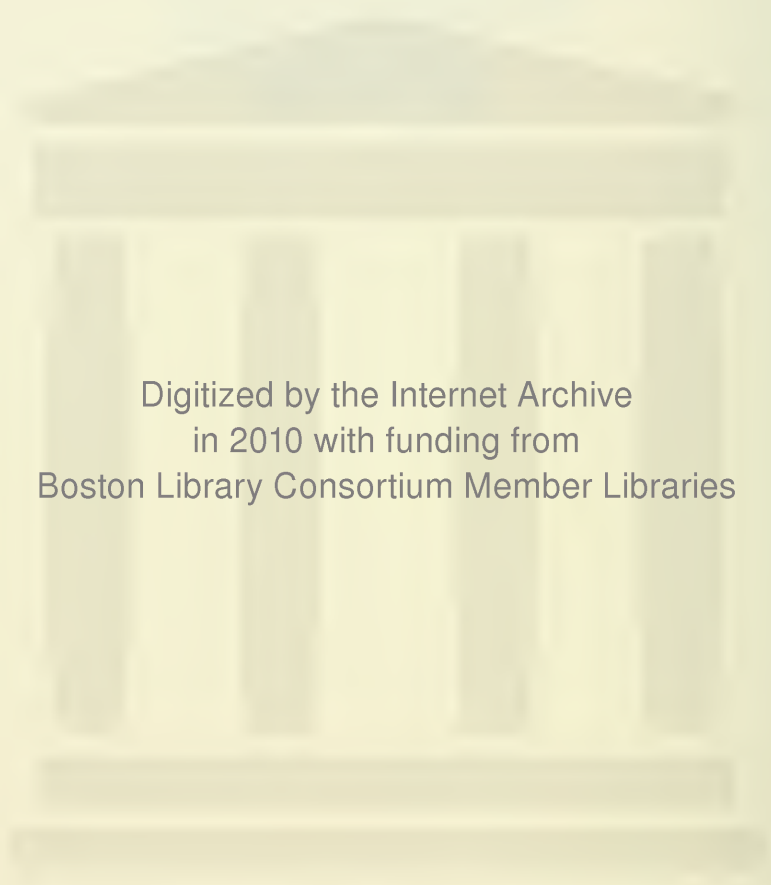
OF

Springfield, New Hampshire



For the year ending
DECEMBER 31, 1979

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MILDRED DAVIS

TO WHOM THIS REPORT IS DEDICATED

On January 3, 1980 we lost a good friend. A former co-worker and Town official. Mildred, who was a perfectionist, kept us on our toes when we were inclined to be a little careless with our work.

Mildred was a very talented and dedicated person. These qualities were exemplified in all the endeavors that she undertook such as the leadership of the 4-H Club, tax collector, town auditor, ceramics instructor and many others. She always had the best interest of the town foremost in her mind.

Mildred! Springfield is a much better place because you have passed this way.

We will miss you!

Dennis
Ben
Harry

Annual Report

OF THE

SELECTMEN

AND OTHER

TOWN OFFICERS

SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1979

And Vital Statistics for Year 1979

THE BARRETT PRESS
Newport, N. H.
1980

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TOWN OFFICERS OF SPRINGFIELD, N. H.

Moderator

FRANK B. EASTERN, JR. (Resigned)

ALBERT JONES (Appointed)

Representative to General Court

GEORGE I. WIGGINS

Town Clerk

CHERYL PATTEN — 1982

Town Treasurer

AMELIA W. ANDERSON — 1982

Selectmen

DENNIS GEORGE — 1980

BENJAMIN KEZAR — 1981

HARRY COLE — 1982

Tax Collector

MARJORIE GEORGE — 1982

Road Agent

GEORGE COTE, JR.

Police Chief

FRANK ANDERSON

Library Trustees

MABEL PATTEN — 1980 (Resigned)

BEVERLY McINTIRE (Appointed)

CELESTE KLEIN — 1981

LOUISE ANDERSON — 1982

Librarian

AMELIA ANDERSON

Trustee of Trust Funds

BARBARA RENEY

Fire Warden

MALCOLM PATTEN

Fire Chief

CHARLES KLEIN (Resigned) MATTHEW WADDELL (Appointed)

Health Officer

SELECTMEN (Acting)

Overseer of the Poor

MYRTLE COTE

Surveyor of Wood and Lumber

HARRY COLE

Supervisors of the Check List

FLORENCE BUTCHER — 1980 JANE PATTEN — 1982
ERMA COLE — 1984

Auditor

HENRY KIDDER, III

Budget Committee

HENRY KIDDER, III — 1980 MALCOLM PATTEN — 1981
CHARLES KLEIN — 1980 RALPH NODINE — 1981
JAY BOOKER — 1980 EDGAR BROADHEAD, JR. — 1981
ALFRED DUFORD — 1982
JOHN CHIARELLA — 1982
ARNOLD PUTNEY — 1982

DEPUTY OFFICIALS — SPRINGFIELD, N. H.

Deputy Town Clerk

BARBARA RENEY

Deputy Police Officers

DOUGLAS S. FRAIZE BERNIE ROSS, Sunapee
EDGAR MASONE, Grantham ROBERT OSGOOD, Grantham

Deputy Fire Wardens

DALLAS R. PATTEN DAVID N. RENEY
FRED L. DAVIS

BOARDS AND COMMITTEES

Planning Board

DAVID RENEY — 1980 RICHARD S. KIDDER — 1981
GEORGE COTE, JR. — 1980 GEORGE THOMSON — 1981
JOHN CHIARELLA — 1982
LOREN PATTEN — 1982

Conservation Commission

JAY BOOKER 1980 DALLAS PATTEN 1982
BENJAMIN KEZAR 1981 JAMES HATHAWAY 1983
VERNON McINTIRE 1984

Dump Commission

GEORGE THOMSON

Cemetery Commission

JAMES HATHAWAY — 1980 DAVID RENEY — 1981 (Resigned)

Highway Equipment Committee

DAVID RENEY

MALCOLM PATTEN

HENRY KIDDER, III

ARNOLD PUTNEY

DONALD HEATH

ALFRED DUFORD

DENNIS GEORGE for Selectmen

Town Buildings

BARBARA RENEY

MABEL PATTEN

Civil Defense

FRANK ANDERSON

Recreation

MYRTLE COTE

LINDA WHIPPLE

ROBERT PLOETTNER

Kearsarge Visiting Nurse Association

DOROTHY NODINE

CAROLYN CURRIER

Committee to Study Land Use Controls Including Zoning

RICHARD KIDDER, JR.

YVONNE KEZAR

ERMA COLE

MABEL PATTEN

DONALD HEATH

MYRTLE COTE

ARNOLD PUTNEY

New London Hospital Board of Directors

ARNOLD NICHOLS — Springfield Representative

Kearsarge Regional School Board

MARIANNA KANCER — Springfield Member

Committee to Study Housing Needs for Town Equipment

MALCOLM PATTEN

GEORGE COTE, JR.

MATTHEW WADDELL

CHARLES KLEIN (Resigned)

Kindergarten Supervisor

ELIZABETH D'AMICO

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11:00 A. M. to 6:00 P. M.
To the Inhabitants of the Town of Springfield in the County of
Sullivan, in said State, Qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said
Springfield on Tuesday, the 11th of March, next at eleven of the
clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing,
and to determine by ballot, with the use of check list, what
action the Town shall take with respect to the following
Article 2.
2. To see if the Town will vote to raise \$5,000.00 for a new
Police Cruiser; \$2,500.00 to come from the issue of Notes
and Bonds, the Balance from Current Year Appropriations.
This will be to replace existing Cruiser. Ballot yes or no.

You are further notified to meet at the Springfield Town Hall
in Springfield at 1:00 P. M. on Tuesday, March 11th to act upon
the following articles:

3. To see if the Town will vote to have the Appraisal Division
of the Department of Revenue Administration conduct a
complete revaluation starting in 1982 or thereafter.
4. To raise such sums of money as may be necessary to defray
Town charges for the ensuing year and make appropriations
of the same.
5. To see if the Town will vote to accept the budget as
submitted by the Budget Committee.

6. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
7. To see if the Town will vote to allow a one and one-half percent discount on taxes paid within thirty days after the mailing date.
8. To see what the Town will vote to do about additional equipment and the continuance of a Capital Reserve Fund for the purpose of purchasing new (or used) equipment for the Highway Department, when and if necessary.
9. To see what the Town will vote to do about additional equipment and the continuance of a Capital Reserve Fund for the purpose of purchasing new (or used) equipment for the Fire Department, when and if necessary.
10. To see if the Town will vote to authorize the Selectmen to withdraw funds from the Capital Reserve for the purpose of purchasing new (or used) equipment for the Fire Department or Highway Department, when and if necessary.
11. To see if the Town will approve the continuance of the survey of Town Forest and the sale of timber.
12. To see if the Town wishes to allow the Conservation Commission to accumulate any unspent appropriation in the Trust Fund.
13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-off against budget appropriations for the following priority purposes and in amounts indicated or take any other action thereon.

Purpose Dump	\$7,000.00
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14. To hear the reports of the Officers and Standing Committees.
15. To see what the Town will vote to do about the continuance of Standing Committees.

Given under our hands and seal, this Eighteenth day of February, in the year of our Lord nineteen hundred and eighty.

DENNIS GEORGE, Chariman
BENJAMIN KEZAR
HARRY COLE
Selectmen of Springfield

A True Copy of Warrant—Attest:

DENNIS GEORGE, Chairman
BENJAMIN KEZAR
HARRY COLE

SELECTMEN'S REPORT

We think this has been a very good year. With a few exceptions, due to the cost of energy, we were able to keep within our budget.

We have continued to improve our roads whenever and wherever possible.

Town Farm Hill Road has been improved. The steepest part of this road, which has always caused so much trouble, has been oiled. It is now open to 4A throughout the year, thus, enabling us to save much time and mileage in plowing and sanding the town roads.

Another great improvement was made this year. The Town Hall is now equipped with new toilets.

In August, George Cote retired. We thank him for his many years of service and wish him the very best during his retirement years.

The position of road agent was advertised in the local paper. There were no applicants. We were fortunate to obtain the services of George Cote, Jr. He is a former mechanic for the City of Franklin. He is doing a fine job in maintaining the roads and equipment.

In November, it was with regret that we accepted the resignation of David Reney as cemetery commissioner. He has done much for the improvement of the cemeteries. Thank you David.

We have also lost our fire chief, Charles Klein. His resignation is due to the fact that he is moving out of town. We appreciate the work he did during a very difficult time. We wish him and his family all the happiness and prosperity in his new endeavor.

As he is about to leave us we wish to thank Frank Easton for the fine job he accomplished during his many years as Town Moderator. We wish him only the best.

We, the Selectmen, take this opportunity to say "Thank you" to all departments and committees that have helped to make this a successful year.

The Selectmen,
DENNIS GEORGE
BENJAMIN KEZAR
HARRY COLE

BUDGET OF THE TOWN OF SPRINGFIELD, N. H.

Appropriations and Estimates of Revenues

for the Ensuing year January 1, 1980 to December 31, 1980

Purposes of Appropriations	Appropriations 1979	Selectmen's Budget 1980	Recommended by Budget Committee 1980
General Government:			
Town Officers' Salaries	\$ 4,620.00	\$ 5,125.00	\$ 5,125.00
Town Officers' Expenses	7,100.00	8,000.00	9,000.00
Election & Registration Expenses	300.00	1,500.00	1,500.00
Expenses of Town Hall and Other			
Buildings	11,000.00	14,000.00	14,000.00
Perambulation	200.00	200.00	200.00
Protection of Persons and Property:			
Police Department	5,500.00	5,500.00	5,500.00
Fire Dept., inc. Forest Fires	7,000.00	5,000.00	5,500.00
Planning and Zoning	1,000.00	1,000.00	500.00
Insurance and Unemployment			
Compensation	8,000.00	8,000.00	8,600.00
Civil Defense	500.00	500.00	200.00
Conservation Commission	500.00	300.00	300.00
Health Department:			
Incl. Hospital & Ambulance	1,625.25	1,828.20	1,828.20
Vital Statistics	25.00	25.00	25.00
Town Dump and Garbage			
Removal	8,500.00	9,000.00	9,000.00
Highways & Bridges:			
Town Road Aid	735.80	725.06	725.06
Town Maintenance	24,000.00	24,000.00	24,000.00
Street Lighting	1,250.00	1,250.00	1,250.00
General Expenses of Highway			
Department	14,000.00	14,000.00	14,000.00
Libraries:	850.00	1,200.00	1,200.00

Public Welfare:

Town Poor	2,000.00	2,000.00	2,000.00
Old Age Assistance	2,000.00	2,000.00	2,000.00

Patriotic Purposes:

Memorial Day	150.00	150.00	150.00
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Recreation:

Parks and Playgrounds, inc. Band Concerts	300.00	750.00	750.00
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Public Services Enterprises:

Hydrants	175.00	280.00	280.00
Cemeteries	1,250.00	1,000.00	* 1,000.00

Unclassified:

Damages & Legal Expenses	1,000.00	1,000.00	1,000.00
Advertising & Regional Assoc.	300.00	325.00	325.00
Employees Retirement— Social Security	2,200.00	2,200.00	2,200.00

Debt Service:

Principal—Long Term Notes & Bonds	3,000.00		
Interest—Long Term Notes & Bonds	200.00	100.00	100.00
Interest on Temporary Loans	1,000.00	1,000.00	1,000.00

Capital Outlay:

Police Cruiser			5,000.00
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Payment to Capital Reserve Fund:

Highway Department	1,500.00	1,000.00	1,000.00
Fire Department	1,000.00	1,000.00	500.00

TOTAL APPROPRIATIONS	\$122,181.05	\$113,958.26	\$119,758.26
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AMOUNT OF TAXES TO BE RAISED

(Exclusive of School and County Taxes)	\$ 70,093.05
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*Omitted by Copying Error

Compared with Appropriations and Estimates of Revenue
of the Previous Year January 1, 1979 to December 31, 1979

Sources of Revenue	Estimated Revenues 1979	Actual Revenues 1979	Selectmen's Budget	Estimated Revenues 1980
From Local Taxes:				
Resident Taxes	\$ 2,500.00	\$ 2,970.00	\$ 2,500.00	\$ 2,500.00
National Bank Stock Taxes	10.00	32.00	10.00	10.00
Yield Taxes	2,000.00	2,791.98	1,500.00	1,500.00
Interest on Delinquent Taxes	400.00	707.11	400.00	400.00
Resident Tax Penalties		15.00		
Inventory Penalties		140.00		
From State:				
Meals and Rooms Tax	2,500.00	2,597.30	2,500.00	2,500.00
Interest and Dividends Tax	6,000.00	6,663.77	6,000.00	6,000.00
Savings Bank Tax	500.00	787.63	500.00	700.00
Highway Subsidy	7,823.65	7,841.90	7,772.56	7,772.56
Reimb. a/c State-Federal Forest Land	3,500.00	3,666.95	3,167.65	3,167.65
Business Profits Tax	1,000.00	6,993.30	5,000.00	5,000.00
From Local Sources, Except Taxes:				
Motor Vehicle Permits Fees	10,000.00	13,870.50	9,000.00	9,000.00
Dog Licenses	500.00	787.63	500.00	500.00

Business Licensed, Permits and Filing Fees
 Interest Received on Deposits
 Income from Trust Funds
 Surplus

15.00
 800.00
 10,000.00

18.00
 2,384.94
 100.00
 10,000.00

15.00
 1,000.00
 100.00
 5,000.00

15.00
 1,000.00
 100.00
 5,000.00

Receipts Other Than Current Revenue:

Proceeds of Bonds and Long Term Notes
 Revenue Sharing Fund

5,000.00
 7,000.00

7,000.00
 7,000.00

2,500.00
 7,000.00

TOTAL REVENUES

\$ 59,548.65

\$ 66,973.07 \$ 45,965.21

\$ 46,165.21

ALFRED H. DUFORD
 ARNOLD PUTNEY
 JOE CHIARELLA
 DENNIS J. GEORGE
 MALCOLM PATTEN
 EDGAR J. BROADHEAD, Sr.
 HARRY COLE
 HENRY W. KIDDER, III

SUMMARY INVENTORY OF VALUATION

LAND—Improved and Unimproved		\$3,029,893
Buildings		4,653,905
Factory Buildings		3,500
Public Service Co. of N. H.	\$220,000	
N. H. Electric Co-op	21,975	
Public Utilities		241,975
Controlled Environment—Land	8,000	
Buildings	5,000	
House Trailers, Mobile Homes		186,995
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TOTAL VALUATIONS BEFORE EXEMPTIONS		
ALLOWED		\$8,129,263
Elderly Exemptions (12)		60,000
<hr/>		
NET VALUATION ON WHICH TAX RATE		
IS COMPUTED		\$8,069,268
Number of Inventories Distributed in 1979		658
Number of Inventories Returned in 1979		580
Number of Individuals Applying for an Elderly		
Exemption in 1979	12 at \$5,000	
Number of Elderly Individuals Granted an Elderly		
Exemption — 1979	12 at \$5,000	
Number of Property Owners who were granted		
Current Use Exemption in 1979 and total number		
of Acres Exempted	18 Owners, 5,098 Acres	
Total Assessed Value of Land Under Current Use		\$264,261.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	700.00
Police Department, Equipment	1,200.00
Fire Department, Lands and Buildings	7,500.00
Equipment	7,000.00
Highway Department, Land and Buildings	16,000.00
Equipment	25,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	2,000.00
	<hr/>
	\$213,400.00

SPRINGFIELD TOWN FOREST

20 Acres McDaniel Barton	\$ 2,400.00
17 Acres Gordon Meadow	2,200.00
50 Acres Little Land	3,500.00
74 Acres Clay Webster Page	5,000.00
50 Acres Fogg Land	3,500.00
25 Acres Edwards Meadow	250.00
100 Acres McDaniels	6,000.00
85 Acres Kinsley	8,800.00
10 Acres Messer	2,000.00
2 Acres Philbrick	1,300.00
70 Acres Sunapee Heights	5,000.00
20 Acres Nixon Land	2,400.00
35 Acres McDonald Knapp	3,000.00
50 Acres Society Lot	10,000.00
40 Acres Royal Arch	8,000.00
2 Acres Eastman Pond	4,000.00
50 Acres Brooks Lot	3,500.00
	<hr/>
	\$ 68,850.00
	<hr/>
	\$284,250.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1979

Title of Appropriation	Appropriation	Receipts	Expenditures	Total	Unexpended	Overdrafts
General Government:						
Town Officers' Salaries	\$ 4,620.00		\$ 4,620.00	\$ 4,620.00		
Town Officers' Expenses	7,100.00		7,100.00	6,107.84	\$ 992.16	
Election and Registration Expenses	300.00		300.00	247.60	52.40	
Expenses Town Hall and Other Building	11,000.00	\$ 211.00	11,211.00	11,728.85		517.85
Perambulation	200.00		200.00		200.00	
Protection of Persons & Property:						
Police Department	5,500.00		5,500.00	3,282.56	2,217.44	
Fire Department	7,000.00		7,000.00	5,328.99	1,671.01	
Planning and Zoning	1,000.00	225.20	1,225.20	305.17	920.03	
Insurance and Unemployment Comp.	8,000.00		8,000.00	6,745.95	1,254.05	
Civil Defense	500.00		500.00	500.00		
Conservation Commission	300.00		300.00	25.00	275.00	
Health Department:						
Hospital—Nurses Assoc.	1,625.25		1,625.25	1,625.27		.02
Vital Statistics	25.00		25.00	7.00	18.00	
Town Dump	8,500.00		85.00	8,000.00	500.00	
Highways & Bridges:						
Town Road Aid	735.80		735.80	735.80		
Town Maintenance	24,000.00	308.25	24,308.25	24,210.61	97.64	
Street Lighting	1,250.00		1,250.00	1,080.24	169.76	
General Expenses of Highway Dept.	14,000.00		14,000.00	11,072.03	2,927.97	
Libraries:	850.00		850.00	966.23		116.23

Public Welfare:					
Town Poor	2,000.00	2,000.00	332.18	1,667.82	
Old Age Assistance	2,000.00	2,000.00	6.45	1,993.55	
Patriotic Purposes:					
Memorial Day	150.00	150.00	150.20		.20
Recreation:					
Parks and Playgrounds	300.00	300.00	244.18	55.82	
Public Service Enterprises:					
Municipal Water—Hydrants	175.00	175.00	280.00		105.00
Damages and Legal Expenses	1,000.00	1,000.00	183.40	816.60	
Advertising and Regional Assoc.	300.00	300.00		300.00	
Employees' Retirement and Social Security	2,200.00	2,200.00	1,795.19	404.81	
Debt Service:					
Principal—Long Term Notes & Bonds	3,000.00	3,000.00	3,000.00		
Interest—Long Term Notes & Bonds	200.00	200.00	73.38	126.62	
Interest—Temporary Loans	1,000.00	1,000.00	517.38	482.62	
Payments to Capital Reserve Funds:					
Highway Dept.—Capital Reserve Fund	1,500.00	1,500.00	1,500.00		
Fire Dept.—Capital Reserve Fund	1,000.00	1,000.00	1,000.00		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$112,581.05	\$ 744.45	\$113,325.50	\$ 95,951.35	\$ 739.30
			Net Unexpended Balance	\$ 17,374.15	
				<hr/>	<hr/>
				\$	\$ 739.30

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1979

1979 Automobile permits

issued (617) \$ 13,863.50

Dog Licenses—

55 @ \$ 3.50	\$ 192.50
40 @ 6.00	240.00
15 @ 6.50	97.50
4 @ 12.00	48.00
3 @ 25.00	75.00

\$ 653.00
18.00

Dog License Fines 18 @ \$1.00

Filing Fees—

Town Meeting 7 @ \$1.00 7.00

TOTAL RECEIPTS \$ 14,541.50

Paid Treasurer for Automobile Permits \$ 13,863.50

Paid Treasurer for Dog Licenses 653.00

Paid Treasurer for Dog Fines 18.00

Paid Treasurer for Filing Fees 7.00

TOTAL PAID TREASURER \$ 14,541.50

CHERYL D. PATTEN

Town Clerk

FINANCIAL REPORT—TOWN OF SPRINGFIELD, N.H.

BALANCE SHEET

ASSETS

Cash in hand of Treasurer	\$ 85,502.16	
Total		\$ 85,502.16
Bonds or Long Term Notes—Authorized—Unissued		
Capital Reserve Funds:		
Conservation Commission	\$ 3,787.70	
Highway	5,168.89	
Fire Equipment	2,445.60	
Cemetery	444.94	
Royal Arch	4,336.54	
Robinson	520.39	
Total		\$ 16,704.06
Unredeemed Taxes:		
Levy of 1978	\$ 1,152.60	
Total		\$ 1,152.60
Uncollected Taxes:		
Levy of 1979, Including Resident Taxes	\$ 30,777.75	
Levy of 1978	37.75	
Total		\$30,815.50
Grand Total		\$134,174.52
Current Surplus, December 31, 1978	\$ 52,465.22	
Current Surplus, December 31, 1979	24,138.39	
Decrease of Surplus	\$ 28,326.83	

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special	
Appropriations	\$ 3,386.00
Unexpended Revenue Sharing Funds	1,797.45
School District Tax Payable	88,148.42

Total Accounts Owed by the Town	\$ 93,331.87
Capital Reserve Funds: (Offsets similar Asset account)	16,704.06

TOTAL LIABILITIES	\$110,035.93
Current Surplus	24,138.39

GRAND TOTAL	\$134,174.32
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TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

— DR. —

Taxes Committed to Collector:

Property Taxes	\$218,080.55
Resident Taxes	2,970.00
National Bank Stock Taxes	32.00
Inventory Penalties	80.00

TOTAL WARRANTS	\$221,162.55
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Precinct	2,086.00
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Yield Taxes	2,965.06
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Added Taxes:

Yield	\$ 471.72
Property Taxes	987.03
Resident Taxes	180.00

Penalties Collected on Resident Taxes	\$ 1,638.75
	16.00

TOTAL DEBITS	\$227,868.36
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— CR. —

Remittances to Treasurer:

Property Taxes	\$186,575.97
Resident Taxes	2,980.00
National Bank Stock Taxes	32.00
Yield Taxes	2,700.73
Inventory Penalties	80.00

Penalties on Resident Taxes	16.00	
	<u> </u>	\$192,384.70
Precinct		2,023.60
Discounts Allowed		2,403.49
Abatements Made During Year:		
Property Taxes	\$ 278.82	
	<u> </u>	\$ 278.82
Uncollected Taxes—December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$ 29,809.30	
Resident Taxes	170.00	
Yield Taxes	736.05	
Precinct	62.40	
	<u> </u>	\$ 30,777.75
TOTAL CREDITS		<u> </u> \$227,868.36

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

— DR. —

Uncollected Taxes—As of January 1, 1979:		
Property Taxes	\$ 23,995.80	
Resident Taxes	160.00	
Precinct	86.30	
Yield Taxes	119.00	
	<u> </u>	\$ 24,361.10
Added Taxes:		
Inventory Penalties	\$ 60.00	
Resident Taxes	20.00	
	<u> </u>	\$ 80.00

Interest Collected on Delinquent Property Taxes	707.11
Penalties Collected on Resident Taxes	10.00

TOTAL DEBITS	<u> </u>	\$ 25,158.21
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— CR. —

Remittances to Treasurer During Fiscal Year
 Ended December 31, 1979:

Property Taxes	\$ 23,995.80
Resident Taxes	100.00
Yield Taxes	81.25
Precinct Taxes	86.30
Interest Collected During Year	707.11
Penalties on Resident Taxes	10.00
	<u> </u>
	\$ 24,980.46

Inventory Penalties	60.00
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Abatements Made During Year:

Resident Taxes	\$ 80.00
	<u> </u>
	\$ 80.00

Uncollected Taxes—December 31, 1979:
 (As Per Collector's List)

Yield Taxes	\$ 37.75
	<u> </u>
	\$ 37.75

TOTAL CREDITS	<u> </u>	\$ 25,158.21
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1979

— DR. —

	Tax Sales on Account of Levies of:	
	1978	1977
(a) Balance of Unredeemed Taxes—January 1, 1979		\$1,421.83
(b) Taxes Sold to Town During Current Fiscal Year	\$1,254.48	
Interest Collected After Sale	1.46	120.53
TOTAL DEBITS	\$1,255.94	\$1,542.36

— CR. —

Remittances to Treasurer
During Year:

Redemptions	\$ 101.88	\$1,421.83
Interest & Costs After Sale	1.46	120.53
Unredeemed Taxes— December 31, 1979	1,152.60	
TOTAL CREDITS	\$1,255.94	\$1,542.36

MARJORIE C. GEORGE

Tax Collector

TREASURER'S REPORT

From January 1, 1979 — December 31, 1979

Cash on Hand January 1, 1979

Checking Account	\$ 7,419.20
FCNB Savings Account	104,412.67
NSB Revenue Sharing	1,481.45
	<hr/>
	\$113,313.32

Received From Marjorie C. George, Tax Collector:

1977 Tax Sales Redeemed

Elizabeth Felton	\$ 237.20
Howard & Carol Stetson	466.48
Richard Santelle	118.64
Noel Eastman, Jr.	82.14
Donald & Donna Shattuck	368.40
Roberta de Masellis	48.04
Richard Robbins	130.78
Dennis George	90.98
	<hr/>
	\$ 1,542.66

1978 Tax Sales Redeemed

Richard Santelle	\$ 103.34
	<hr/>
	\$ 103.34

1978 Assessment

Property Tax	\$ 22,857.26
Property Tax Bought by Town	1,138.54
Interest	625.97
Interest Bought by Town	81.14
Inventory Penalties	60.00
Resident Tax	100.00
Resident Tax Penalties	10.00
Resident Tax Abatements	80.00

Precinct Tax	86.30	
Yield Tax	81.25	
	<hr/>	\$ 25,120.46

1979 Assessment:

Property Tax	\$186,575.97	
Inventory Penalties	80.00	
Property Tax Abatements	278.82	
Resident Tax	2,980.00	
Resident Tax Penalties	16.00	
Precinct Tax	2,023.60	
Discounts	2,403.49	
Yield Tax	2,700.73	
National Bank Stock	32.00	
	<hr/>	\$197,090.61

Received From Cherly D. Patten, Town Clerk:

1979 Automobile Permits	\$ 13,863.50	
Dog Licenses	653.00	
Dog License Fines	18.00	
Filing Fees (7)	7.00	
	<hr/>	\$ 14,541.50

Received from Planning Board:

Subdivisions:

Hathaway	\$ 39.00	
Controlled Environment Corp.	53.00	
Aiken	24.40	
Webster/Wheeler	22.20	
Zirngiebel	34.80	
Cote/Cote	35.60	
Whipple	6.00	
Whipple	10.00	
	<hr/>	\$ 225.20

Rent Of Town Property:

Memorial Building:

TOPS NH 97 Springfield	\$	171.00
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Town Hall:

Cheryl Patten	10.00
Donald Hufault	10.00
Janet Roberts	10.00
Harold Tillson	10.00

\$ 211.00

Income From Departments:

Highway:

Town of Croydon	\$	180.00
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Use of Equipment:

Richard Brown	10.00
Joseph Davis	10.00
Thomas Duling	20.00
Myrtle Cote	45.75
John Chiarella	7.50

Fire Department:

Reimbursement For Services From R & R Lumber Co., Inc.	18.00
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Police Department:

Reimbursement For Diesel Fuel	17.00
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\$ 308.25

Security Deposits:

James H. Neil Co., Inc.	\$	250.00
F. C. Hammond & Son Lumber Co.	450.00	
James H. Neil Co., Inc	200.00	
Cutter Bros. Logging	225.00	

\$ 1,125.00

Miscellaneous Receipts:

Payment for broken pane of glass	\$.75
Howard Memorial Church, heat	203.55	

Barbara Reney, electricity for cross	7.00	
Selectmen, 8 pistol permits	18.00	
Sales of checklist (2)	10.00	
Barbar Reney, trustee of trust funds, remuneration for work at cemetery	100.00	
Police Service, refund on Dec.1977 bill	17.49	
New England Telephone, refund on red phone	24.67	
Return premium	100.00	
Barrett Equipment, Inc., refund	325.00	
Tax Collector, interest on special account	2.42	
New England Forestry Foundation, timber sales	2,016.25	
New England Forestry Foundation, timber sales	1,750.00	
First Citizens National Bank, Note	15,000.00	
First Citizens National Bank, Note	25,000.00	
FCNB, Interest on Savings Account	2,122.52	
		<hr/>
		\$ 46,697.65

Received From State of New Hampshire:

Highway Subsidy	\$ 12,686.44	
Maintenance Class V Highway	3,026.91	
T. R. A. Refund	496.48	
State Share of Forest Fire Meeting	31.07	
Business Profit Tax	6,993.30	
Savings Bank Tax	787.63	
Interest & Dividends Tax	6,663.77	
Rooms & Meals Tax	2,597.30	
State & Federal Forest Lands, 1978 reimbursement	3,606.95	
Annual N. H. Safety Conference, reimbursement	16.00	
		<hr/>
		\$ 36,905.85

Received From U. S. A.:

U. S. Treasury, Revenue Sharing Entitlement	\$ 7,056.00	
Newport Savings Bank, Interest on Revenue Sharing	260.00	
	<hr/>	\$ 7,316.00
TOTAL RECEIPTS FOR 1979		<hr/> \$444,500.84
1979 Payments By Order of Selectmen		<hr/> \$358,998.68
Cash On Hand December 31, 1979:		
Checking Account	\$ 7,882.95	
FCNB, Savings Account	75,821.76	
NSB, Revenue Sharing	1,797.45	
	<hr/>	\$ 85,502.16
		<hr/> \$444,500.84

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes (Collected and Remitted to Treasurer)

Property Taxes—1979	\$186,575.97
Resident Taxes—1979	2,980.00
National Bank Stock Taxes—1979	32.00
Yield Taxes—1979	2,700.73
Precinct Taxes—1979	2,023.60
Penalties—1979	96.00
Total Current Year's Taxes Collected and Remitted	\$194,408.30

Property Taxes and Yield Taxes—Previous Years	24,077.05
Resident Taxes—Previous Years	100.00
Interest Received on Delinquent Taxes	707.11
Penalties	70.00
Precinct Taxes	86.30
Tax Sales Redeemed	1,646.00
Discounts & Abatements	2,762.31

From State:

Town Road Aid	496.48
For Class V Road Maintenance (Duncan)	3,026.91
Highway Subsidy	7,841.90
Additional Highway Subsidy	4,844.54
Interest & Dividends Tax	6,663.77
Savings Bank Tax	787.63
Reimbursement—State & Federal Forest Lands	3,606.95
Fighting Forest Fires—State's Share	31.07
Meals & Rooms Tax	2,597.30
Reimbursement—Business Profits Tax	6,993.30
Reimbursement, Police School	16.00

From Local Sources, Except Taxes:

Dog Licenses	653.00
Business Licenses, Permits & Fees	25.00
Fines & Penalties	18.00
Rent of Town Property	211.00
Interest on Deposits	2,384.94
Income from Department	308.25

Planning Board	225.20
Motor Vehicle Permits	13,870.50
Total Current Revenue Receipts	<u>\$278,458.81</u>

Receipts Other than Current Receipts:

Proceeds of Tax Anticipation Notes	\$ 40,000.00	
Refunds	367.16	
Yield Tax Security Deposits	1,125.00	
Insurance Adjustments	100.00	
Grants from U.S.A.—Revenue Sharing	7,056.00	
Sale of Town Property	3,776.25	
Miscellaneous	211.00	
Income from Trust Fund	100.00	
Total Receipts from Other than Current Revenue	<u>\$ 52,735.71</u>	
Total Receipts from All Sources		<u>\$331,194.52</u>

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 4,620.00
Town Officers' Expenses	6,107.74
Election & Registration	247.60
Town Buildings	11,840.92

Protection of Persons & Property:

Police Department	3,170.49
Fire Department	5,328.99
Planning Board	305.17
Insurance	5,920.00
Unemployment Comp. Fund	825.95
Civil Defense	500.00
Conservation Commission	25.00

Health:

Visiting Nurses	775.25
New London Hospital	850.00
Vital Statistics	7.00
Town Dump & Garbage Removal	8,000.00

Highways & Bridges:

Duncan Fund	3,130.00
Town Road Aid	1,537.65
Town Maintenance—Winter \$ 8,805.95	
Summer 18,130.07	26,936.02
Street Lighting	1,080.24
General Expense of Highway	11,072.02

Libraries:	966.23
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Public Welfare:

Old Age Assistance	6.45
Town Poor	332.18
Nursing Care	321.26

Memorial Day:	150.20
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Recreation:

Beach Expenses	244.18
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Public Service Enterprises:

Cemeteries	279.85
Hydrants	280.00

Unclassified:

Damages & Legal Expenses	183.40
Taxes Bought by Town	1,254.48
Discounts, Abatements & Refunds	5,233.81
Social Security	1,834.43

Total Current Maintenance Expenses	\$103,366.51
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Debt Service:

Interest	\$ 613.27
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Principal on Debt:	43,000.00
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Capital Outlay:

Payments to Capital Reserve Fund	2,500.00
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Payment to Trust Fund	3,766.25	
Tax Map	1,035.20	
	<hr/>	
Total Outlay		\$ 50,914.72

Payments to Other Governmental Divisions:

Payments to State, Bond & Debts		
Retirement Tax	\$ 567.81	
Taxes Paid to County	28,592.00	
Payments to Precincts	2,086.00	
Payments to School District	173,068.78	
	<hr/>	
Total Payments to Other Governmental Divisions		\$204,314.59
		<hr/>
Total Payments of all Purposes		\$358,595.82
Cash on Hand December 31, 1979		85,502.16
		<hr/>
GRAND TOTAL		\$444,097.98

DENNIS GEORGE
BENJAMIN KEZAR
HARRY COLE
Selectmen

DETAILED STATEMENT OF PAYMENTS

DETAIL 1

TOWN OFFICERS' SALARIES

Dennis George, Selectman	\$	900.00
Benjamin Kezar, Selectman		900.00
Harry Cole, Selectman		900.00
Cheryl Patten, Town Clerk		200.00
Marjorie George, Tax Collector		650.00
Amelia W. Anderson, Treasurer		600.00
Henry W. Kidder, III, Auditor		190.00
Barbara Reney, Trustee of Trust Funds		100.00
Frank Anderson, Police Chief		90.00
Charles Klein, Fire Chief		90.00
		<hr/>
		\$ 4,620.00

DETAIL 2

TOWN OFFICERS' EXPENSES

Benjamin Kezar, Selectman	\$	140.75
Harry Cole, Selectman		98.53
Amelia W. Anderson, Treasurer		111.79
Henry W. Kidder, III, Expenses		188.21
Cheryl Patten, Expenses		152.25
Marjorie George, Clerical Work		1,984.50
Marjorie George, Expenses		66.00
N. H. Municipal Assoc., Dues		200.00
N. H. Assoc. Assessing Officials, Dues		20.00
N. H. City & Town Clerks Assoc., Dues		10.00
N. H. Tax Collector Assoc., Dues		15.00
Barrett Press, Printing		907.50
Argus Champion, Adv. Notice		28.95
Country Store, Supplies		2.54
Natalie Duford, Copying		67.50
Joyce George, Typing		42.00
Barbara Reney, Postmistress, Stamps		274.00
Allen Thompson Agency, Town Office Bonds		218.00
Wheeler & Clark, Dog Tags		46.86

Dept. Revenue Admin., Assessor Book	20.00	
Cricenti's Market, Copier	150.00	
Newport Business Equipment, Supplies	76.98	
Homestead Press, Tax Bills	46.52	
Elba Jillson, Reimbursement	2.50	
Treasurer State of N. H., Dog License Fees	61.50	
Branham Publisher Co., Town Clerk Ref. Book	16.50	
Thomas Copy Center, Supplies	22.00	
Brown & Saltmarsh, Supplies	153.36	
Cheryl Patten, Permits, Licenses & Fees	984.00	
		<hr/>
		\$ 6,107.74

DETAIL 3

ELECTION & REGISTRATION

Frank B. Easton, Jr., Moderator	\$ 18.00	
Cynthia Anderson, Ballot Clerk	20.00	
Margaret Pettengill, Ballot Clerk	20.00	
Helen Watson-Jones, Ballot Clerk	20.00	
Warren White, Ballot Clerk	20.00	
Veda Hosmer, Typing checklist	24.00	
Brown & Saltmarsh, Checklists	18.07	
Argus-Champion, Publishing Notices	28.03	
Country Press, Ballots	59.50	
Howard Memorial Church, Meals	20.00	
		<hr/>
		\$ 247.60

DETAIL 4

TOWN HALL AND OTHER BUILDINGS

Elba Jillson, Custodial Service	\$ 2,328.75	
Elba Jillson, Travel, Use of Equip., etc.	373.30	
New England Telephone, Phone Service	790.56	
Public Service Co., Electricity	998.13	
Kidder Garage, Fuel Oil	4,722.69	
Corbett Oil, Gas for Library	357.12	
Country Store, Supplies	40.62	
Aubuchon Hardware, Supplies	11.98	
Electrolux Vacuum Cleaner Bags	7.75	

Raymond Beals, Electrical repairs	27.00
Clarke's Servicecenter Supplies	72.85
Loren Patten, Flag	12.00
Cote & Reney, Material	18.18
James Eastman, Material	3.24
R. P. Johnson, Paint	95.99
Newport Sand & Gravel, Sand	25.20
LaValley Building Supply, Material	135.76
Mac Charles, Town Hall toilets	1,339.80
Louise Jacewicz, Reimbursement	50.00
Richard Cote, Backhoe work	200.00
Patten Brothers, Fertilizer	64.00
Treasurer State of N. H., Water test	15.00
Donald Gambino, Labor & repairs	139.00
MacMichael, Window repairs	12.00
	<hr/>
	\$ 11,840.92

DETAIL 5

POLICE DEPARTMENT

Frank Anderson, Wages	\$ 1,574.00
Douglas Fraize, Wages	464.00
	<hr/>
	\$ 2,038.00
Frank Anderson, Travel	\$ 102.00
Douglas Fraize, Travel	44.60
New England Telephone, Service	269.02
James Bailey, Use of four-wheel drive vehicle	30.00
N. H. Safety Council, Police Meeting Exp.	16.00
George Cote, Jr., Work on Cruiser	243.38
Town of Newport, Dispatching	150.00
Frank Anderson, Expenses	48.50
LeMay Tire Center, Tires for Cruiser	92.92
Grace's Radio Shack, Supplies	5.00
Argus Champion, Adv. dog	2.66
N. H. Law Directory, Law Book	16.00
Village Press, Printing	64.79
Sunapee Police Dept., Assistance	18.00

Bernie Ross, Assistance	25.42	
Amy Anderson, Clerical Work	4.00	
		<hr/>
		\$ 985.69
		<hr/>
		\$ 3,170.49

DETAIL 6

FIRE DEPARTMENT

Public Service Co., Electricity	\$ 195.33	
Kidder Garage, Fuel Oil	375.18	
Kidder Garage, Truck Inspection & Expenses	44.46	
New England Telephone, Services	430.95	
H & W Communications, Equipment	23.75	
RCA Corp., Equipment	163.59	
Charles Klein, Reimbursement	142.18	
Malcolm Patten, Fire Training School	62.14	
Conway Assoc., Equipment	288.00	
Code 3 Products, Equipment	34.00	
Tim Moore, Dispatch Expense	28.00	
Allen Wheeler, Reimbursement	28.98	
Frank Anderson, Reimbursement	45.34	
Edgar Broadhead, Reimbursement	18.00	
Gallison Communication, Equipment	35.50	
Western Fire Extinguisher Service, Recharging	5.00	
Sanel Auto Parts, Supplies	4.98	
Middlesex Fire Equipment, Equipment	502.16	
PAC Communications, Equipment	641.23	
Ossipee Mt. Electronics, Equipment	1,101.91	
R & L Auto Parts, Supplies	29.15	
Blanchard Assoc., Equipment	1,090.00	
Dorothy Anderson, EMT Expense	5.00	
Joanne Waddell, EMT Expense	5.00	
Ken's Electronics, Equipment	21.11	
		<hr/>
		\$ 5,328.99

DETAIL 7

PLANNING BOARD

Barbara Reney, Postmistress, Stamps		
Certified letters	\$ 161.72	

Richard Kidder, Jr., Petty Cash	25.00	
Argus Champion, Printing	118.45	
	<hr/>	\$ 305.17

DETAIL 8

INSURANCE

Concord Group, General Insurance	\$ 3,202.00	
Peerless, Auto Insurance	386.00	
N. H. Insurance, Workmen's Comp.	1,531.00	
Allen Thompton Agency, General Liability	801.00	
	<hr/>	\$ 5,920.00

DETAIL 9

UNEMPLOYMENT COMPENSATION

State of N. H., Unemployment Compensation Fund	\$ 825.95	
	<hr/>	\$ 825.95

DETAIL 10

CIVIL DEFENSE

Frank Anderson, 1979 Appropriation	\$ 500.00	
See Details, Director's report		
	<hr/>	\$ 500.00

DETAIL 11

HEALTH & HOSPITALS

Kearsarge Visiting Nurses Assoc.	\$ 775.25	
New London Hospital, 1979 Appro.	850.00	
	<hr/>	\$ 1,625.25

DETAIL 12

VITAL STATISTICS

Cheryl Patten, Recording Births, Marriages, & Deaths	\$ 7.00	
	<hr/>	\$ 7.00

DETAIL 13

GARBAGE REMOVAL

Town of Sunapee, Use of Dump	\$ 8,000.00	
	<hr/>	\$ 8,000.00

DETAIL 14

DUNCAN FUND CLASS V

See Details, Highway Report	\$ 3,130.00
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DETAIL 15

TOWN ROAD AID

See Details, Highway Report	\$ 1,537.65
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DETAIL 16

HIGHWAY MAINTENANCE—Summer & Winter

See Details, Highway Report		
Winter	\$ 8,805.95	
Summer	18,130.07	
	<hr/>	\$ 26,936.02

DETAIL 17

STREET LIGHTING

Public Service Co. of N. H., Street Light	\$ 1,080.24	
	<hr/>	\$ 1,080.24

DETAIL 18

GENERAL EXPENSE OF HIGHWAYS

See Detail, Highway Report	\$ 11,072.02
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DETAIL 19

LIBBIE A. CASS MEMORIAL LIBRARY

Amelia W. Anderson, Librarian's Salary	\$ 290.00	
Nathaniel Dan, Book	7.55	
Amelia Anderson, Reimbursement	23.26	
Dartmouth Book Store, Books	594.50	
Demco, Supplies	50.92	
	<hr/>	\$ 966.23

DETAIL 20

PUBLIC WELFARE

Treasurer, State fo N. H., Old Age		
Assistance Administration, cash	\$	6.45
Lloyd Heath, Rent for Stephen Pearl		100.00
N. H. Electric Co-op, Electricity of		
Stephen Pearl		19.68
Treasurer of State of N. H., Nursing Care		321.26
Stephen Pearl, Expense Account		5.00
Treasurer, State of N. H., Welfare cost		207.50
		<hr/>
	\$	659.89

DETAIL 21

MEMORIAL DAY

American Legion Post #40, Expense	\$	75.00
Loren Patten, Expense & Travel		18.40
H. A. Hall & Son, Flags & Grave Markers		56.80
		<hr/>
	\$	150.20

DETAIL 22

RECREATION & BEACH

Elba Jillson, Reimbursement	\$	2.00
Jack McKenzie, Toilet		190.00
Cote & Reney, Materials		52.18
		<hr/>
	\$	244.18

DETAIL 23

HYDRANTS

New London Water Precinct, Service	\$	280.00
		<hr/>
	\$	280.00

DETAIL 24

CEMETERIES

David Reney, Labor	\$	88.00
David Reney, Expense		22.25
Steven Patten, Use of Equipment		36.00
James Hathway, Labor		92.00

Cote & Reney, Materials	31.65	
Country Store, Supplies	9.95	
	<u> </u>	\$ 279.85

DETAIL 25

DAMAGE & LEGAL EXPENSES, INCLUDING DOGS

Dr. William G. Moore, Dog Expense	\$ 40.00	
Amy Anderson, Travel & Time	5.20	
Dennis George, Dog Expense	17.00	
Frank Anderson, Boarding Dog	9.00	
Wendell Veterinary Clinic, Dog Expense	15.00	
Fox Run Kennel, Boarding dog	97.20	
	<u> </u>	\$ 183.40

DETAIL 26

TAX MAP

Robert Bristol Assoc.	\$ 1,035.20	
	<u> </u>	\$ 1,035.20

DETAIL 27

CONSERVATION COMMISSION

N. H. Assoc. of Conservation		
Comm., Dues	\$ 25.00	
	<u> </u>	\$ 25.00

DETAIL 28

TAXES BOUGHT BY TOWN

Marjorie C. George, Tax Collector,		
1978 Unpaid Taxes	\$ 1,254.48	
	<u> </u>	\$ 1,254.48

DETAIL 29

SOCIAL SECURITY

State Treasurer, Town Share	\$ 1,814.71	
State Treasurer, 1978 error	19.72	
	<u> </u>	\$ 1,834.43

DETAIL 30

DISCOUNTS, ABATEMENTS & REFUNDS

R & R Lumber Co., Security Deposit Refund	\$ 582.00	
Lucy Garfield, Over Assessment	188.50	
J. B. Hodge, Over Assessment	188.50	
Marjorie C George, Tax Collector Security Deposit	1,390.00	
Marjorie C. George, Tax Collector, Discounts and Abatements	2,762.31	
George Sheldrich, Tax Refund	72.50	
Richard O'Day, Refund, Vet. Exemp.	50.00	
	<hr/>	\$ 5,233.81

DETAIL 31

INTEREST

First Citizens Bank Interest on Notes	\$ 590.77	
Howard Memorial Church, Interest	22.50	
	<hr/>	\$ 613.27

DETAIL 32

NOTES

First Citizens National Bank	\$ 43,000.00	
	<hr/>	\$ 43,000.00

DETAIL 33

CAPITAL RESERVE FUND

Barbara Reney, Trustee, Sale of Timber	\$ 3,766.25	
Barbara Reney, Trustee, Highway Trust	1,500.00	
Barbara Reney, Trustee, Fire Dept Fund	1,000.00	
	<hr/>	\$ 6,266.25

DETAIL 34

STATE & COUNTY

Treasurer, State of N. H., Yield Tax	\$ 567.81	
Treasurer, Sullivan County, County Tax	28,592.00	
	<hr/>	\$ 29,159.81

DETAIL 35

KEARSARGE REGIONAL SCHOOL

Assessment, 1978-1979	\$ 80,068.78	
Assessment, 1979-1980	93,000.00	
	<hr/>	\$ 173,068.78

DETAIL 36

PRECINCTS

New London Water Precinct		
1979 Assessment	\$ 2,086.00	
	<hr/>	\$ 2,086.00

TOTAL SELECTMEN'S ORDERS PAID	\$315,773.33
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HIGHWAY REPORT

WINTER..MAINTENANCE

Wages:

George Cote, Sr.	\$ 2,951.92	
George Cote, Sr.	2,283.20	
William Waddell	288.75	
Steven Cole	419.01	
Dennis George	52.87	
	<hr/>	\$ 5,995.75

Expenses:

George Cote, Sr., Travel, Use of		
Equipment	\$ 283.00	
George Cote, Jr., Travel, Use of Equipment,		
Plowing & Misc. Service	1,016.50	
Bradley Butcher, Use of Loader	510.00	
Harry Cole, Plowing	10.00	
Newport Sand & Gravel, Sand	990.70	
	<hr/>	\$ 2,810.20
WINTER TOTAL		\$ 8,805.95

SUMMER MAINTENANCE

Wages:

George Cote, Sr.	\$ 4,083.84	
George Cote, Jr.	4,799.26	
William Gottling	397.87	
Edmund Hazen	360.50	
	<hr/>	
		\$ 9,641.47

Expenses:

George Cote, Sr., Travel, Use of Equipment, etc.	\$ 440.00	
George Cote, Jr., Travel, Use of Equipment, etc.	642.60	
Blacktop Inc., Cold Patch	4,552.20	
Newport Sand & Gravel, Sand	178.68	
Richard Cote, Use of Equipment	1,984.50	
Cote & Reney, Material	313.62	
Myrtle Cote, Gravel, Use of Equipment	377.00	
	<hr/>	
		\$ 8,488.60

SUMMER TOTAL	<hr/> \$ 18,130.07
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GRAND TOTAL	<hr/> \$ 26,936.02
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DUNCAN FUND CLASS V

Balance December 31, 1978	\$ 1,205.03	
Received from State 1979	3,026.91	
	<hr/>	
		\$ 4,231.94
George Cote, Jr., Wages	\$ 560.50	
George Cote, Sr., Wages	330.00	
Edmund Hazen, Wages	52.50	
	<hr/>	
		\$ 943.00
George Cote, Jr., Use of Equipment, etc.	\$ 797.00	
Daniels Transportation, Use of Equipment	800.00	

Myrtle Cote, Gravel, etc.	590.00	
		<hr/>
		\$ 2,187.00
GRAND TOTAL		<hr/>
		\$ 3,130.00

TOWN ROAD AID

STATE HIGHWAY REPORT

State Treasurer, Town's share	\$ 735.80	
George Cote, Jr., Wages	199.49	
George Cote, Sr., Wages	109.75	
William Gottling, Wages	80.63	
Richard Cote, Wages	51.48	
Edmund Hazen, Wages	28.00	
Richard Cote, Use of Equipment	268.50	
George Cote, Jr., Use of Equipment	64.00	
		<hr/>
		\$ 1,537.65

HIGHWAY DEPARTMENT

GENERAL EXPENSES

George Cote, Jr., Reimbursement	\$ 275.76	
Agway Petroleum, Gas	4,481.96	
E. W. Sleeper, Parts	111.25	
Webster Motors, Parts	240.72	
Share Corp., Deicer	42.00	
R & L Auto Parts, Parts	71.38	
Wilson Tire Co., Tires	755.59	
Sanel Auto Parts, Parts	235.19	
Country Store, Supplies	1.95	
Belisle Machinery, Parts	10.00	
George Cote, Sr., Reimbursements	13.90	
Ed's Equipment, Parts & Labor	91.69	
Panbro Sales, Parts	552.24	
DeCato Motors, Parts	392.85	

Chadwick & BaRoss, Parts	484.23
Bailey Brothers, Parts	14.00
Jordan-Milton, Parts & Labor	1,098.70
Harthorn's, Parts	86.66
Kidder Garage, Parts	337.05
Barrett Equipment, Parts	325.00
Donovan, Parts	265.00
Max Cohen, Parts	14.00
Spears Garage, Parts	130.00
Richard Cote, Reimbursement	18.00
Noyes Tires, Tires	439.00
Cote & Reney, Nails	16.00
Atlantic Broom, Parts	269.20
B. B. Chain., Chains	146.95
Who Equipment, Parts	139.75
Ross Express, Freight	12.00
	<hr/>
	\$ 11,072.02

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk and other officers of the Town of Springfield, N. H., and found them correctly cast and supported by the proper vouchers.

February 8, 1980

HENRY W. KIDDER, III
Auditor

REPORT OF THE TRUST FUNDS

A list of Trust Funds is posted at the Town Office and anyone wishing information about any of these may contact the Trustee of Trust Funds and a complete report of the Fund in question will be given. All cemetery trust funds are invested in the Newport Savings Bank at 5 1/4 % interest.

Bal. of Principal Dec. 31, 1978	New Trust Funds Estb. 1979	Bal. of Principal Dec. 31, 1979
\$6,490.00	*\$100.00	\$6,590.00
Income Balance beginning year	Income Earned	Income Expended
\$464.29	\$388.67	\$100.00
		Income Balance Dec. 31, 1979
		\$752.96

*Oct. 7, 1979 Katherine Morgan Cemetery Fund \$100.00,

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance 12/31/78	Receipts	Interest	Balance 12/31/79
C. B. Robinson	\$9,827.26	\$6,266.25	\$ 610.55	\$6,704.06
C. B. Robinson	\$ 492.90		\$ 27.49	\$ 520.39
Royal Arch Fund	479.91	3,766.25*	90.38	4,336.54
Highway Department	3,474.23	1,500.00	194.66	5,168.89
Fire Dept. Equip.	1,369.22	1,000.00	76.88	2,445.60
Cemetery Enlargement	421.45		23.49	444.94
Springfield Conservation	3,589.55		198.15	3,787.70
Totals	\$9,827.26	\$6,266.25	\$ 610.55	\$16,704.06

*From sale of timber

This is to certify that the information in these reports is complete and correct to the best of my knowledge and belief.

BARBARA A. RENNEY

Trustee of Trust Funds

CEMETERY COMMISSION FINANCIAL REPORT

Receipts:

Balance as of December 31, 1978	\$	269.53
Barbara Reney, flowers for Memorial Day		27.50

Balance as of December 31, 1979		<hr/>	\$	242.03
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Disbursements:

Country Store, gas	\$	9.95
Steve Patten, mowing		36.00
David Reney, labor		88.00
David Reney, parts and gas		22.25
James Hathway, labor		92.00
Cote and Reney Lumber Co.		31.65

Received from Town (Paid by Town)	\$	379.85
Paid to Town from Trustees of Trust Funds	\$	100.00

DAVID N. RENEY

JAMES W. HATHWAY

ANNUAL REPORT
LIBBIE A. CASS MEMORIAL LIBRARY
1979

Several events have highlighted the year at the Libbie A. Cass Memorial Library. In May, the library finally met the qualifications for full certification by the Statewide Library Development Program. This progress was due primarily to the extension of library hours from four to eight per week and to continued improvements in the physical plant including the installation of a telephone. Our volunteer librarians, some of whom have contributed more than fifty hours of library supervision, include Cynthia Anderson, Doey Anderson, Donna Chiarella, Barbara Reney, and Doris Sayer. Our sincere thanks to them for their enthusiastic support.

Our summer activities included the summer reading program under the direction of Priscilla Meyer and Marjorie Parsons; the Saturday night movies; Arts and Crafts classes and instruction in Cardiac Pulmonary Resuscitation.

As a result of a very successful Book and Bake Sale in September it was possible to complete the carpeting project begun last year. This provides not only a more attractive but a much warmer facility.

The library staff is now serving the school children of Springfield in a creditable manner and is assisting in research projects and attempting to expand the facilities as needs are expressed by the young people.

During th year we have continued to weed out and catalogue our book selection which has been supplemented by new books bought by town funds plus over ninety books donated by our resident and non-resident friends.

As the year ends we are happy to see tremendous growth in many aspects of the local library service. An increase of fifty percent in the number of patrons is most gratifying. It is only by town support at the budgetary level and the individual support of so many townspeople that your library can function. Our thanks to all, in particular, to our librarian, Amy Anderson; our projectionists, Jay and Janet Booker, and to ever faithful Elba Jillson.

Our future plans call for continued emphasis on a library that is useful to all of its patrons. We hope to extend our services to

the aged and other homebound residents. People wishing library services should feel free to call 763-4381 during library hours.

LOUISE B. JACEWICZ, Chairman

CELESTE KLEIN, Trustee

BEVERLY MCINTIRE, Trustee

LIBRARIAN'S REPORT

Number of Books January 1, 1979 (New count)			5,464
Number of books purchased:	1978	1979	
Adults	75	87	
Children	76	137	
Number of books added as gifts:			
Adults	2	72	
Children	53	38	
	<hr/> 206	<hr/> 334	<hr/> 334
			5,798
Books discarded in 1979			<hr/> 441
Number of books December 31, 1979			<hr/> 5,357
Books loaned out	1978	1979	
Town Adult	385	545	
Children	592	790	
Bookmobile: Adult	289	260	
Children	144	92	
	<hr/> 1,410	<hr/> 1,687	
Number of patrons	1978	1979	
	104	161	

Library Hours: Monday 6-8 P.M.; Tuesday 3-5 P.M.; Thursday 3-7 P.M.

1979 Volunteers: Louise Jacewicz, Celeste Klein, Beverly McIntire, Barbara Reney, Doris Sayer, Donna Chiarella, Doey Anderson, Cynthia Anderson.

A big thanks to Stanley Jacewicz for all his volunteer work. He has added more shelves, a table in the children's room, made a bulletin board for inside, put plastic on the windows and many other things.

AMELIA W. ANDERSON
Librarian

POLICE REPORT 1979

As Chief of Police I would like to thank the department members, and the towns of Sunapee, Grantham and New London for a job well done. I would also like to thank the Townspeople, for your support and understanding, and I look forward to your support for the Department in the future. It has been a pleasure serving you and the Town as Chief of Police.

Activities

B & E	16
Accidents	34
Stops	10
Warnings	11
Assist to Motorist	9
Vandalism	14
Assaults	7
Harrassmemnt Calls	4
DE Tags	0
Dog Complaints	46
Cat Complaints	2
Theft	9
Burglaries	5
Arrests	6
Convictions	4
Cases cleared by Restitution or Settled out of Court	7
Missing Persons	4
Fatalities	0
Homicides	0
Property Checks	11
Information Calls	30
Mutual Aid Calls	15
Stolen Vehicles	1
Stolen Vehicles Recovered	2
Trespassing	2
Peeping Tom & Indecent Exposure	2
Other Calls	18
Active Cases	6
Outstanding Warrants	2

The above activities include some of the State Police calls to the town.

FRANK E. ANDERSON
Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as many be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municle forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less that one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
Town	0	0
District	20	21

GERALD S. GROSS
District Fire Chief

MALCOLM PATTEN
Forest Fire Warden

SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

Annual Report for Year 1979

To report a fire in Town the number to call is 1-643-2222. This is Hanover Dispatch. Give the dispatcher the town (Springfield), the type of fire, and your location road along with your grid letter and number. If you do not know your grid number and letter for your location check with any Fire Department member.

The Department now has thirteen plectrons. So your call is dispatched to thirteen Fire Department members at the same time thus improving our response time. Some new equipment added this year includes two new Scot Air Packs, two new 1½" Fog Nozzels, a new radio for communications with Hanover, a Rescue Saw, 300 feet of new 1½" hose and other small tools to update our equipment.

With so many people burning wood, I would like to take this opportunity to remind you the best fire protection you can have is a safely installed stove, a lined chimney and to have the chimney and stove pipe cleaned rgularly. Also the value of installing smoke detectors can not be over emphasized. The early warning of a fire given by a smoke detector can save your life and greatly reduce the property damage done by a fire.

In closing I would like to thank the Town for the fine cooperation I have received over the last year as Fire Chief.

CHARLES KLEIN

Fire Chief

SPRINGFIELD FAST SQUAD

First Aid Stablization Team

The FAST Squad has been in existence for four years and now consist of nine members, with two members presently taking the EMT course. We are now members of the North Country EMS District, which is working under Federal Grants. Present projects are Communications, Training and Equipment, and new Jump Kits for the FAST Squads in the District.

The Squad members have attended schools and seminars and are presently taking a Radiological Monitoring course through the Civil Defense Program.

We are also co-sponsoring the Vial-of-Life Program with the Libbie A. Cass Library.

We have a vehicle obtained through Civil Defense which will be converted over to carry our emergency equipment.

We hope to have more members in the coming year.

We with to thank the Civil Defense Director and the Fire Department for their support and assistance in the past year.

Total runs in 1979

14

Squad Members

FRANK ANDERSON, Chief	CHERYL PATTEN, EMT
DOROTHY ANDERSON, EMT	MATTHEW WADDELL, Fire Chief
STEVE BERKELEY, EMT	CYNTHIA ANDERSON, Student
NANCY BROADHEAD, EMT	JOANNE WADDELL, Student
WILLIAM BROWN, EMT	

The past year saw a new vehicle for the FAST Squad through the Excess Property Program. We continued our training with the sponsoring of two people in the EMT course, and attending classes and seminars given by the state. The FAST Squad members are now taking a Radiological Monitoring Course given by the State Civil Defense. There has been changes in the State Civil Defense Program and we continue to work with them and the Town Department Heads to increase our knowledge to cope with any emergency that should arise. Thank you for your support and cooperation.

SPRINGFIELD CIVIL DEFENSE

Cash on Hand January 1, 1979	\$ 314.12
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Town of Springfield Appropriation	500.00	
	<hr/>	
		\$ 814.12

Miscellaneous Expenses, Travel,		
Postage, Phone	\$	35.00
George Cote, Jr., work on Ambulance		10.00
Jay Hufault, shoveling snow		5.00
Department of Safety, registrations		13.00
James A. Fast Co., EMT jackets		81.25
Sears, Roebuck & Co., batteries		143.98
National Reg. of EMT's, registration forms		30.00
Joanne Waddell, EMT expenses		20.00
		<hr/>
	\$	338.23
		<hr/>
Cash on Hand December 31, 1979		475.89
	\$	814.12

KEARSARGE VISITING NURSE ASSOCIATION

Annual Report of Services and Activities

The Kearsarge Visiting Nurse Association is a voluntary, non-profit agency certified by Medicare and dedicated to providing health care services and health guidance to residents in your town.

Services include home visits by registered nurses, homemakers, home health aides, physical and occupational therapists.

The agency participates in the promotion of health and prevention of disease through:

- Immunization clinics
- Adult clinics for hypertension and health screening
- Pre-school clinics for dental and child health care
- TB testing and follow-up
- Early prenatal education program

Referrals for service come primarily from hospitals, physicians and other patients. However, **anyone** can call Kearsarge VNA on his own behalf or for a child, parent, friend or neighbor.

Home visits in 1979 to your town total 176.

JANE HEALD, Administrator

DALE McBRIDE, Supervisor
of Clinical Services

Your town representatives on the Kearsarge VNA Board of Directors are:

MRS. RICHARD CURRIER

DR. ROBERT KLEIN

GRANTHAM-SPRINGFIELD KINDERGARTEN

ANNUAL REPORT TO THE TOWN OF SPRINGFIELD

Our kindergarten, believe it or not, is well into its fourth year with 4 prefirst graders and 12 kindergarteners. This year's class is so pleasant to work with. Lots of dramatic talent is showing up. The progress academically has been very encouraging. We again are emphasizing prereading, math, handwriting and listening skills.

But not all our learning has gone on in the classroom. We visited the huge beaver dam in Grantham and went to Patten's Dairy in Springfield. We even got cart rides by the oxen. At Christmas as part of the Grantham School, we saw *Alladin* by the Prince Street Payers. The Springfield Post Office again treated us to a behind the scenes peek, including hand cancelling our own postcards. The Grantham Library has hosted us and in the spring we will see movies at the Springfield Library.

Mabel Patten has been indispensable as our regular teaching aide, three mornings a week. Her efforts are so commendable. Carol Stetson and Cora Bresnahan have generously filled in as aides the other two days a week. Linda Whipple has been our back up. The class gains so much from the extra hands and loving care.

Elba Jillson has faithfully kept us bright and shining and repaired. We are every grateful.

But most of all a generous thank you to the parents who are always there with an attitude of helping and caring. It really shows in the beauty of the children.

With Love,

JANET BOOKER, Teacher

PREFIRST GRADERS

Shawn Hathaway
Cheri Streeter

Eric Smith
Sarah Dashner, Georges Mills

KINDERGARTENERS

Ami Bresnahan
Hannah Calley
Jeremiah Fountain
April Healey
Shane Osgood
Kris Archambault, Croydon

Denise Brown
Anthony Cote
Keith Glidden
Ernest Leone
Lynn Stetson
Jeremy Dodge, Croydon

1979 DUMP COMMISSION REPORT

During 1979, most solid waste disposal activities were confined to participation in solid waste project planning and to a review of the findings of previous Springfield Dump Committee and Commission members. The major goal was, and is, to provide the Town with a long-range, cost effective solid waste disposal system.

Obviously, alternatives guaranteeing far lower costs must be investigated. The Town has succeeded in getting the study project to include a cost comparison with sub-regional land-fill alternatives in the study of a steam-generating incinerator.

During 1980, firmer cost estimates are anticipated of later Town evaluation. It is intended to continue to keep the Springfield Selectmen fully informed as the study project proceeds.

GEORGE B. THOMSON

REPORT OF THE LAND USE CONTROLS INCLUDING ZONING COMMITTEE

After a period of inactivity, due to the fact that we believed our committee had become obsolete, we, this year, have resumed our duties as members of the Land Use and Zoning Committee.

Mr. Arnold Putney, former Springfield selectman, became a member. He has been of great value to us because of his experience.

We feel this has been a very busy and productive year.

Our most important work has been the location of all Springfield roads on a large map of said town. We are also indicating the names of these roads trying to keep the old names as much as possible.

We are working on the above project in response to a United State Department of the Interior, Geological Survey.

We hope to work on other plans, for the benefit of the town, following the completion of the survey.

Committee to Study Land Use Controls Including Zoning

DONALD HEATH, Chairman

RICHARD KIDDER, JR.
ARNOLD PUTNEY
ERMA COLE

MABLE PATTEN
MYRTLE COTE
YVONNE KEZAR, Sec.

TOWN BUILDING COMMITTEE REPORT

The library trustees are to be complimented for the excellent job they have done in improving the appearance of the library.

We are pleased that new toilet facilities have been installed in the Town Hall and trust that everyone will find them a great improvement.

During the coming year we hope to have some painting done in the Town Hall and the Memorial Building. We have requested that money be appropriated to have storm windows installed at the library, with the increased use of the library and increasing costs to heat we feel that storm windows are needed.

MABEL PATTEN

BARBARA RENEY

BUILDING STUDY COMMITTEE

The Committee has looked into the present and future needs of the Highway and Fire Departments and into the present buildings that house these departments.

The Highway Department presently has four pieces of equipment and a two bay garage. The Fire Department has five pieces of equipment and a three bay main building and a fourth unhated storage bay on the back of the station. The committee's recommendation is to make a twenty-five foot addition to the front of the present highway garage. Use that structure for the Fire Department. The committee recommends that a new highway garage be constructed on a new site and it contains at least five bays with two of these heated for maintenance and storage of major equipment. The Committee did not think there is any Town property that would be suitable for this highway garage. We think this garage should be located in the center of Town. We recommend that the Town look into a trade of Town property for an acceptable parcel in a favorable location. The site should be large enough for the garage and storage for sand, culverts and other supplies.

The present Fire Station would be used for storage of Town property.

Building Study Committee

MATT WADDELL

GEORGE COTE, Jr.

CHARLES KLEIN

MALCOLM PATTEN

PLANNING BOARD REPORT

During 1979 The Board acted favorably on six proposals for subdivision and annexation involving about forty lots, after the required submissions and abutters' hearings. Also, there were discussions throughout the year on other proposals on which final action was not taken.

In May, the Board authorized investigation of the development of a Springfield Town Plan in accordance with the New Hampshire Planning Statutes. In August after Public Meetings, the Board voted unanimously to proceed with Plan development based on the data and information collected from State, Regional Planning Agency and Town sources, including productive meetings with Officials and Residents and a rerun of the 1973 Questionnaire on growth policy and land use issues. Drafts of the Town Plan were completed and revised during the Fall and an amended version was adopted unanimously in December.

Also during late 1979, the Board initiated a detailed review of the subdivision regulations to insure that they meet current needs.

The Members of the 1979-1980 Planning Board enviable record of participation and interest in planning issues affecting the Town's future.

RICHARD KIDDER, JR., Chairman
DENNIS GEORGE, For Selectmen
DAVID RENEY
JOHN CHIARELLA
GEORGE COTE, JR.
LOREN PATTEN
GEORGE THOMSON, Secretary

Births Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1979

Date of Birth	Place of Birth	Living or		Name of Child	Father's Name	Mother's Name
		Stillborn	Living			
Feb. 6, 1979	Hanover, N. H.		Living	Amy Lynn Leone	Bruce E. Leone	Tina M. Morse
March 19, 1979	Hanover, N. H.		Living	Sean Michael Fessenden	John M. Fessenden	Fidelis DeRosa
Dec. 22, 1979	Hanover, N. H.		Living	Bethany Elizabeth Brown	William P. Brown	Nancy L. Rettig

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

CHERYL D. PATTEN, Town Clerk

Marriages Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1979

Date, Place of Marriage	Name and Surname Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence & Official Station of Person by Whom Married	
				by Whom Married	
June 23, 1979 Lyman, N. H.	Wayne J. Allard, Sr Judith M. Coolidge	Napoleon J. Allard Rayner H. Follensbee	Louis E. Thompson Leona Presbey	Fred L. Davis Justic of the Peace Springfield, N. H.	
July 20, 1979 Springfield, N. H.	Richard J. Clancy Patricia A. Mallory	William I. Clancy Doris R. Avery	Grantham J. Mallory Ann M. Svitak	Justic of the Peace Springfield, N. H.	
July 21, 1979 Springfield, N. H.	Donald G. Hufault, Jr. Theresa M. Lancey	Donald G. Hufault, Sr. Joanne H. Strait	Charles E. Lancey, Jr. Carolyn F. Church	Cheryl D. Patten Justic of the Peace Springfield, N. H.	
Aug. 25, 1979 Springfield, N. H.	Raymond E. LaClair, Jr. Martha A. Carpenter	Raymond E. LaClair, Sr. Evelyn G. Hall	Ernest R. A. Carpenter Helen K. Partridge	Cheryl D. Patten Justic of the Peace Springfield, N. H.	
Sept. 15, 1979 Springfield, N. H.	Gilbert W. Roberts, III Janet L. Patten	Gilbert W. Roberts, II Judith A. Pease	Dallas R. Patten Mabel M. Mason	Arthur W. Childs Clergyman Enfield, N. H.	
Sept. 27, 1979 Bedford, N. H.	Harold A. Tillson Helen K. O'Connell	Harold Tillson Lucy Heath	Michael Karkowski Anna Vilkas	Rev. James Scotland, Jr. Pastor Bedford, N. H.	
Dec. 13, 1979 Warner, N. H.	Brent H. Locke Kathleen M. Partridge	Henry W. Locke Dorothea J. Royce	Elbridge J. Rollins Elizabeth H. Haskell	John P. H. Chandler, Jr. Justic of the Peace Warner, N. H.	
Dec. 15, 1979 Springfield, N. H.	Steven L. Patten Janice A. Tallman	Loren L. Patten Jennie M. Currier	John C. Tallman, Sr. Verna L. Smith	Kathryn L. Osgood Justic of the Peace Grantham, N. H.	

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

CHERYL D. PATTEN, Town Clerk

Deaths Registered in the Town of Springfield, N. H., for the Year Ending December 31, 1979

Date of Death	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
May 6, 1979	Robert Henry Collins	69	New London, N. H.	Arthur Collins	Eva Young	Springfield, N. H.
June 27, 1979	Ernest P. Worthen	64	Hanover, N. H.	Lucien Worthen	Eunice Gay	New London, N. H.
Dec. 6, 1979	Fearle J. Wright	53	New London, N. H.	Owen Johnson	Alvira Smith	Newport, N. H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

CHERYL D. PATTEN, Town Clerk



